

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 08		3. Effective Date 2000SEP21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC CPT JOHN GRIMES (309) 782-6838 ROCK ISLAND IL 61299-7630 EMAIL: GRIMESJ@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD A PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PEI ELECTRONICS INC 110 WYNN DRIVE HUNTSVILLE AL 35807-0929 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-G-0004/0008	
						10B. Dated (See Item 13) 1999JUN07	
Code 24290		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0008 MOD/AMD 08	Page 2 of 5
Name of Offeror or Contractor: PEI ELECTRONICS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Mod is three-fold:

a. To incorporate and execute ECP HOE5002, as negotiated on 14-15 Sep 00. Total plus-up is \$148,984.00, to be distributed 80% (\$119,187.20) to CLIN 0001AA (12ea P/N 12983381) and 20% (\$29,796.80) to CLIN 0001AC (3ea, P/N 12983381), as referenced in Section B attached.

b. To make administrative changes reflecting the following P/N corrctions:

CLIN	Former P/N	New P/N
0001AD	12989963	70748
0001AE	12989963	70748
0001AF	12972207	70749
0001AG	12972207	70749
0001AJ	12934043	12934045-2
0002AA	12971984-40	12983387
0007AA	12983546	12989979
0008AA	12983406	12990016
0011AA	NA	70852

c. As a result of ECP HOE5002, to order full-up production and delivery of 5 ea DSESTS W227-3 Cables (P/N 12934359-3) at price of \$26,479.00, as negotiated 14-15 Sep 00. This new requirement is incorporated in new CLIN 0012AA, as reference in Section B attached.

2. Total contract value is increased by \$175,463.00, from \$14,607,343.80 to \$14,782,806.80.

3. All other Terms and Conditions remain the same.

*** END OF NARRATIVE A 010 ***

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(CMANNY) XR PEI ELECTRONICS INC</div> <div>110 WYNN DR</div> <div>PO BOX 1929</div> <div>HUNTSVILLE AL 35805-0929</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-98-G-0004/0008</div>				

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	479TSU0347	AA	1	\$	6,184,678.78	\$	119,187.20	\$ 6,303,865.98
	312065		9ZGAU1					
0001AC	479TSU0347	AA	1	\$	1,507,784.96	\$	29,796.80	\$ 1,537,581.76
	312065		9ZGAU1					
0012AA	470TSU2547	AC	2	\$	0.00	\$	26,479.00	\$ 26,479.00
	312065		0GAAU1					
					NET CHANGE	\$	175,463.00	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AA	21 92033000095R5R02P31206531E9 S20113	W56HZV	\$	148,984.00
Army	AC	21 02033000005R5R02P31206531E9 S20113	W56HZV	\$	26,479.00
				NET CHANGE	\$ 175,463.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	14,607,343.80	\$	175,463.00	\$	14,782,806.80